

Work Order ID 73489-1



Page 1

Thursday, September 01, 2011 11:52:03 AM

Item ID: D2651-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring

Start Date: 9/1/2011

Start Qty: 300.00

500 470



Cust Item ID:

Required Date: 9/7/2011

Req'd Qty: 300.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2651

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14830

Purchase P/N: 2-008 as per Dwg

D2651 Supplier: Parker

Ensure Certificate of Conformity is attached

CL 11/09/06 \$500

110

Receive & Inspect for Damage & Mat'l Certs.

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

Pur 9/9 30

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3446

500 470

*count
x30*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73489

Thursday, September 01, 2011 11:52:03 AM



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Item ID: D2651-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring

Start Date: 9/1/2011 Start Qty: 300.00



Cust Item ID:

Required Date: 9/7/2011 Req'd Qty: 300.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

Identify as per dwg & Stock Location: STEP

0.00



Packaging

Memo

0.00

Packaging

(30) SP 11-09-13. *[Signature]*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/14 *[Signature]*

11-09-14
(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 01, 2011 11:52:00 AM

Page 1

T

Work Order ID: 73489



Parent Item: D2651-3



Parent Item Name: O-Ring



Start Date: 9/1/2011

Required Date: 9/7/2011

Start Qty: 300.00 *500*

Required Qty: 300.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008  O RING		Purchased	No			100	Each	0.0000	1 	300 <i>500</i>			

Pup/s 30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

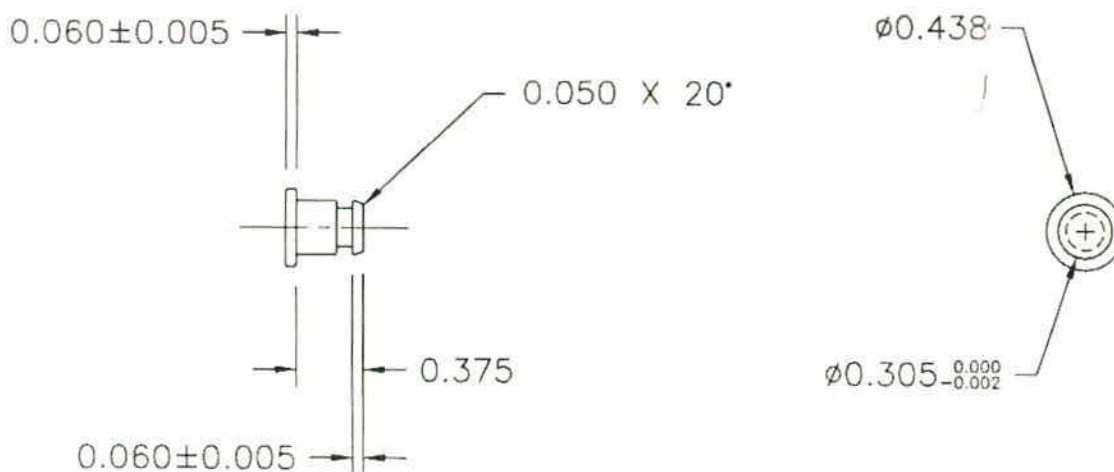
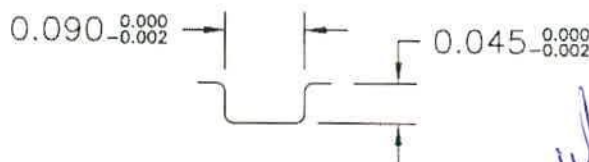
NOTE: Date & initial all entries

DART

DESIGN H	DRAWN BY H	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED

03.12.19

D2651-1 PLUG:GROOVE DETAIL (SCALE 5:1)

w/o 73489

D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14830

Purchase Order Date 9/6/2011

PO Print Date 9/6/2011

Page Number 1 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS29512-04	O-RING	9/12/2011 Yes	20.00 Each	FedEx PI collect P-11/9/9	\$0.2700	\$5.40
2	AN894D4-3	Fitting	9/12/2011 Yes	8.00 Each	FedEx PI collect P-11/9/9	\$6.4400	\$51.52
3	AN526C832R10	Screw	9/12/2011 Yes	200.00 Each	FedEx PI collect P-11/9/9	\$0.0500	\$10.00
4	MS28775-011	O-Ring	9/12/2011 Yes	500.00 Each	FedEx PI collect DEC 1 198 P-11/9/9	\$0.2300	\$115.00
Special Inst:			AS PER DWG D2594 REV. C B73490				
5	MS28775-008	O RING	9/12/2011 Yes	500.00 Each	FedEx PI collect P-11/9/9	\$0.2300	\$115.00
Special Inst:			AS PER DWG D2651 REV. B B73489				

9/6/2011



PACKING LIST



PAGE: 1

DATE: 09/08/11

TIME/HEURE: 09:42

EMP#: 24093

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

CUSTOMER P.O.: 14830
BON DE COMMANDEORDER NUMBER: 0001027065- 300165
No DE COMMANDEORDER DATE: 09/06/11
DATE DE COMMANDESHIP NBR: 300165
No DE EXPEDITEURSHIP VIA: FED PLAM - COLLECT
EXPEDIER PAR

S O V L E N D N D T U A T O

032027
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E X P I E D I E R T O A

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E X P I E D I E R F R O D E M

34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER									
1	15	MS29512-04 ORING: NITRILE, 70 Schedule B: 4016.93.0000 Country of Origin: U.S.A. LOT 0211609805 EA	20	20 ✓ ECCN: EAR99		0 EA	.53	.2700	5.40
3	28	AN526C832R10 SCREW: BUTTON HD, SS Schedule B: 8803.30.0010 LOT 0411719071 EA	200	200 ✓		0 EA	.20	.0500	10.00
4	15	MS28775-011 ORING: NITRILE, 70 HYDRAULIC Schedule B: 4016.93.0000 Country of Origin: U.S.A. LOT 0610366651 EA	500	198 ✓ ECCN: EAR99		302 EA	.47	.2300	45.54
5	15	MS28775-008 ORING: NITRILE, 70	500	30 Sulab		470 EA	.47	.2300	6.90

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Date

09/08/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY